

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RONALD C. RICHARD
900 Ryan St., Suite 400
Lake Charles, LA 70601

2. Office Sought (Include title of office as well)

City Judge, City Court, Division B
Calcasieu/Lake Charles
00

OFFICE USE ONLY

Report Number: 46353

Date Filed: 1/15/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 1/5/2015

4. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JEFF DAVIS BANK
1611 ELTON ROAD
P.O. BOX 730
JENNINGS, LA 70546

7. Full Name and Address of Treasurer
TONI HEBERT
900 RYAN STREET
LAKE CHARLES, LA 70601

9. Name of Person Preparing Report ANTHONY L LEBATO

Daytime Telephone 337-436-0976

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of January, 2015.

Ronald C. Richard

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-494-1900

Daytime Telephone

TONI HEBERT

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

THE COMMITTEE TO ELECT RON RICHARD, LLC
900 RYAN STREET
LAKE CHARLES, LA 70601

Name and Address of **Committee's Chairman**

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 850.00
5. Other Receipts (Schedule A-3)	\$ 0.78
6. Loans Received (Schedule B)	\$ 45,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 45,850.78

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,166.67
10. Other Disbursements (Schedule E-2)	\$ 49.89
11. Loan Repayments Made (Schedule B)	\$ 4,700.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 51,916.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,439.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 45,850.78
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,916.56
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 374.09

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 45,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TODD CLEMONS 1740 RYAN STREET LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$500.00	\$0.00
NORMAN PIZZA 909 PYDRASS ST STE 2300 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$250.00	\$0.00
SHARON GASPARD 595 ARSENE LEBLEU RD LAKE CHARLES, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2014	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF DAVIS BANK 1611 ELTON ROAD P.O. BOX 730 JENNINGS, LA 70546	11/28/2014	INTEREST INCOME	\$0.59
JEFF DAVIS BANK 1611 ELTON ROAD P.O. BOX 730 JENNINGS, LA 70546	12/31/2014	INTEREST INCOME	\$0.19
5. Total OTHER RECEIPTS during this reporting period			\$ 0.78

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RONALD C. RICHARD 900 Ryan St., Suite 400 Lake Charles, LA 70601	2. a. Date* <u>11/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>15,300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/9/2014</td> <td style="text-align: center;">3500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/12/2014</td> <td style="text-align: center;">1200.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/9/2014	3500.00	0.00	12/12/2014	1200.00	0.00
Date	Principal	Interest								
12/9/2014	3500.00	0.00								
12/12/2014	1200.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender RONALD C. RICHARD 900 Ryan St., Suite 400 Lake Charles, LA 70601	2. a. Date* <u>11/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender RONALD C. RICHARD 900 Ryan St., Suite 400 Lake Charles, LA 70601	2. a. Date* <u>12/8/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest						
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES 2800 VETERANS MEMORIAL BLVD # 103 METARIE, LA 70002	12/06/2014	Election Day Robo calls - Voice Broadcasting, Inc.	\$ 166.65
COCOMO JOE'S 2024 CALDER STREET BEAUMONT, TX 77701	11/17/2014	CAMPAIGN T-SHIRTS	\$ 596.46
KROGER'S 600 12TH STREET LAKE CHARLES, LA 70601	11/18/2014	FUEL FOR SIGN CREWS	\$ 62.77
LOWE'S HOME IMPROVEMENT 2800 DEREK DRIVE LAKE CHARLES, LA 70607	11/20/2014	POSTS FOR SIGNS	\$ 11.75
SIGNS NOW 1400 E. MCNEESE STREET LAKE CHARLES, LA 70607	11/20/2014	CAMPAIGN SIGNS	\$ 604.71
CHEVRON 801 COUNTRY CLUB ROAD LAKE CHARLES, LA 70605	11/24/2014	FUEL FOR SIGN CREWS	\$ 89.56
STEAMBOAT BILLS ON THE LAKE 1004 LAKESHORE DRIVE LAKE CHARLES, LA 70601	11/24/2014	FOOD FOR MEET AND GREET	\$ 193.16
COCOMO JOE'S 2024 CALDER STREET BEAUMONT, TX 77701	11/24/2014	CAMPAIGN T-SHIRTS	\$ 1,160.44
3. SUBTOTAL (optional)			\$2,885.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLEDEAUX'S CAJUN KITCHEN 2633 FRUGE STREET LAKE CHARLES, LA 70615	12/05/2014	FOOD FOR VOLUNTEERS	\$ 127.82
STEAMBOAT BILLS ON THE LAKE 1004 LAKESHORE DRIVE LAKE CHARLES, LA 70601	11/25/2014	CAMPAIGN DINNER MEETING	\$ 94.25
JAMES HARTMAN & ASSOCIATES 2800 VETERANS MEMORIAL BLVD # 103 METARIE, LA 70002	11/20/2014	CONSULTING, ORDER PUSH CARDS, PRINTING, RADIO SPOTS	\$ 7,551.09
JAMES HARTMAN & ASSOCIATES 2800 VETERANS MEMORIAL BLVD # 103 METARIE, LA 70002	11/21/2014	CONSULTING, TELEVISION ADS	\$ 10,094.90
JAMES HARTMAN & ASSOCIATES 2800 VETERANS MEMORIAL BLVD # 103 METARIE, LA 70002	11/21/2014	TELEVISION ADS	\$ 2,495.00
ALFRETTE GAUTHEIR 402 W. THIRD ST IOWA, LA 70647	11/17/2014	CAMPAIGN WORK, PREPARING SAMPLE BALLOTS	\$ 200.00
LOUISIANA DEMOCRATIC PARTY P.O. BOX 4385 BATON ROUGE, LA 70821	11/20/2014	PURCHASE VOTER LIST	\$ 250.00
MEDIA POST 635 PETRO POINT DRIVE LAKE CHARLES, LA 70607	11/20/2014	TELEVISION AND RADIO ADS	\$ 6,250.00
3. SUBTOTAL (optional)			\$27,063.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KPPM RADIO 730 ENTERPRISE BLVD LAKE CHARLES, LA 70601	11/19/2014	RADIO ADVERTISEMENT	\$ 342.00
EXXON 1907 WEST ST VINTON, LA 70668	11/17/2014	FUEL FOR SIGN CREWS	\$ 84.66
PUJO STREET CAFE 901 RYAN STREET LAKE CHARLES, LA 70601	12/08/2014	CAMPAIGN MEETING FOOD	\$ 90.59
RAY D MOLO GRAMBLING UNIV. ALUMNI ASSOC P.O. BOX 1140 LAKE CHARLES, LA 70602	11/22/2014	COLLEGE AND CAREER FAIR LAKE CHARLES DONATION	\$ 500.00
SOUTHERN UNIVERSITY ALUMNI ASSOCIATION 124 ROOSEVELT STEPTOE DRIVE BATON ROUGE, LA 70813	11/22/2014	COLLEGE AND CAREER FAIR LAKE CHARLES DONATION	\$ 500.00
ATHENA WOODS 718 JAKE STREET LAKE CHARLES, LA 70601	12/01/2014	CAMPAIGN WORK, CREATE SAMPLE BALLOTS	\$ 540.00
KINKO'S 2916 RYAN STREET LAKE CHARLES, LA 70601	12/01/2014	COPIES OF SAMPLE BALLOT	\$ 212.81
ANTHONY L LEBATO 618 ALAMO STREET LAKE CHARLES, LA 70601	12/10/2014	PROFESSIONAL FEES, CAMPAIGN REPORT PREPARATION	\$ 2,016.00
3. SUBTOTAL (optional)			\$4,286.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KPPM RADIO 730 ENTERPRISE BLVD LAKE CHARLES, LA 70601	12/05/2014	RADIO ADVERTISEMENT	\$ 342.00
CAPTURE ME PHOTOGRAPHY 815 S IRWIN STREET SULPHUR, LA 70663	12/08/2014	COMMERCIAL	\$ 150.00
MEDIA POST 635 PETRO POINT DRIVE LAKE CHARLES, LA 70607	12/05/2014	TELEVISION ADVERTISEMENT	\$ 2,250.00
JAMES HARTMAN & ASSOCIATES 2800 VETERANS MEMORIAL BLVD # 103 METARIE, LA 70002	12/08/2014	CONSULTING, AMERICAN PRESS ADVERTISEMENT, PRINTING MAILERS	\$ 2,861.80
JAMES HARTMAN & ASSOCIATES 2800 VETERANS MEMORIAL BLVD # 103 METARIE, LA 70002	12/08/2014	CONSULTING, PRINTING SERVICES, MAILERS	\$ 7,054.78
HUBER SMITH P.O. BOX 5373 LAKE CHARLES, LA 70606	11/30/2014	SAX IN THE CITY FUNDRAISER DONATION - SAXOPHONIST	\$ 120.00
EXXON 2530 BROAD STREET LAKE CHARLES, LA 70601	12/02/2014	FUEL FOR SIGN CREWS	\$ 73.47
IMMACULATE HEART CHURCH 2031 OPELOUSAS STREET LAKE CHARLES, LA 70601	11/24/2014	FUNDRAISER/DONATION	\$ 80.00
3. SUBTOTAL (optional)			\$12,932.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,166.67

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF DAVIS BANK 1611 ELTON ROAD P.O. BOX 730 JENNINGS, LA 70546	11/28/2014	BANK FEES	\$ 10.30
JEFF DAVIS BANK 1611 ELTON ROAD P.O. BOX 730 JENNINGS, LA 70546	12/31/2014	BANK FEES	\$ 37.59
JEFF DAVIS BANK 1611 ELTON ROAD P.O. BOX 730 JENNINGS, LA 70546	01/05/2015	BANK FEES	\$ 2.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 49.89

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